Print Page 1 of 1

Message: December Invoice Issues

Mathematical December Invoice Issues

From Kraft, Emily Date Wednesday, January 18, 2017

11:17 AM

To Kristen M. Setterlund, MSW,

LCSW

Cc

Hi Kristen,

After reviewing your invoice, I noticed the following issues:

- Client was due 3/22/16, but has no birthing outcome. Please have CM enter this data.
- Client appears to have two gas bill assistance charges for the same amount. Is one of these a duplicate?
- Looks like the professional CM home visit paid by another source is showing up on this invoice, when it shouldn't. If it's truly paid by another source, the actual cost should be \$0, but if it's not paid by another source, it should just be billed like a regular CM session.
 Also, the service description looks like it may actually be a utility payment. Please advise.
- The service description for the supplies charge says "clothes." If these are clothes for the client, then this should be entered as clothing. If this is clothing for the infant, you can leave it as supplies, but please clarify that in the service description.
- The A2A program is unable to reimburse for medical services. This will need to be removed from the invoice.

After the changes have been made, please send a new signed cover page.

Thanks!

Emily Kraft

Management Analysis Specialist OA/Division of Personnel Truman Building, Room 430 Jefferson City, MO 65102 Phone: (573) 522-0003

about:blank 9/17/2018